



Figure 1

Project ID	Service Code/Form	Product Name CSTR / TSMC	P.O. Status	Mask Status	Pilot Lot Status	Quality Report			Customer Comment
						PCM	OQC	CP FT	
U064-1234-001	<u>Received</u>	Product 01/TM1234A-N	OK	Complete	Complete	Available	Available	Available	Qual. Pass, RLS to Product
U064-1235-001	<u>Partial</u>	Product 01/TM1235A-N	OK	Complete	Complete	Available	Available	None	<u>Developing</u>
U064-1234-002	<u>Partial</u>	Product 01/TM1234B-N	Waiting	In-Process	No Start	-	-	None	<u>Metal 2 Revision</u>
<div> <div> <div> <div> <div>1. List Service Code WF>>>CP>>Assembly</div> <div>2. List Service Request Form/Status</div> <div> - FSRF - MT Form - CP SRF - Assembly SRF - E/T SRF </div> </div> <div> <div>Mask P.O. Wafer P.O.</div> <div>Mask WIP Status</div> </div> <div> <div>1. WAT Report/PCM Spec. 2. OQC Report 3. Bin Summary/Bin Map/ CP Trend chart 4. FT report</div> </div> </div> <div> <div>Full Product Name Product Mask Combination Technology code Product Attributes (Material type, Back-lap, ...)</div> <div>Pilot Lot List with History/Committed Date</div> <div>Customer Comment in Detail</div> </div> </div> </div>									

Figure 2